BILL NO. A-69-07-20

## APPROPRIATION ORDINANCE NO. A- 71-69

AN ORDINANCE appropriating funds from the General Fund of the 1969 Budget to Account No. 4-2-214 in the 1969 Budget of the City Clerk's Office.

WHEREAS, telephone rates have increased and an inter-com telephone has been installed in the office of the City Clerk, and there are insufficient funds remaining in Account No. 4-2-214, Telephone & Telegraph, in the 1969 Budget of the City Clerk's Office to cover these additional expenses; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount herein appropriated, and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne the sum of \$200.00 to Account No. 4-2-214, Telephone & Telegraph, in the 1969 Budget of the City Clerk's Office.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM AND LEGALITY

WER DEVARING TO y Attorney Please prepare an appropriation ordinance, which would appropriate 20000 from the unappropriated balance of the General Fund, to Account No. 4-2-214. Telephone & Telegraph, in the 1969 budget of the City Clerk's Office The reason for this appropriation is due to the increased telephone rates and the installation of an inter-com phone. If will be necessary to advertise this appropriation and to subset at to We State Tax Board for their approval, Yours very truly, I I marcali 1. H. McKathnie. City Controller HMM/ar

I	Date 7-10-69
TO THE CITY CONTROLLER:	
The Cty Clerks Office (Department)	
requests that an appropriation ordinance be protected that Council authorizing the transfer of	$\sim 200$ .
Account No. Unabligated & Title	quated June to
Account No. 4-2-2/4 Title	•
Reason for Transfer	
Inore and Telephone	Rates
and Installation of	Suter - Com
Mone	
	Deutschaften und der der der State und State und mehren der
Frank	I. Bonahom
Departme	nt Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Bill No. A-69-07-20 - City Clerk's Budget

TO: Account No. 4-2-214, Telephone & Telegraph

\$200.00

FROM: General Fund

\$200.00

Bill No. A-69-07-21 - Redevelopment Commission Budget

TO: Account No. 23-2-261, Other Services Contractual

\$118,135.00

FROM: Central City Code Enforcement Special Fund

\$118,135.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom City Clerk STATE OF INDIANA )

COUNTY OF ALLEN ) SS:

CITY OF FORT WAYNE )

#### CERTIFICATE

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held August 5, 1969 , are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 5th day of August, 1969.

Clerk of the Common Council of the City of Fort Wayne, Indiana

SEAL

### EMERGENCY APPROPRIATION ORDINANCE

UNDERAS certain extraordinary emergencies	s have developed since the adoption of the existing
so that it is now necessary	to appropriate more money than was appropriate
the annual budget; now, therefore, to meet	such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriat
/	\$	\$
11 No. A-69-07-20 - City Clerk's Budget		
TO: Account No. 4-2-214, Telephone &	Telegraph	\$200.00
11 No. A-69-07-21 - Redevelopment Commis	sion Budget	
TO: Account No. 23-2-261, Other Servi	ces Contractual	\$118,135.00
Sec. 2. WHEREAS, it has been shown the unobligated balances which will not be needefurther ordained that the following existing amounts:	ed for the purposes for whi g appropriations be reduced	ch appropriated, it in the following
	Amount Requested	Amount Reduced
	\$	\$
ll No. A-69-07-20 - City Clerk's Budget		
FROM: General Fund		\$200.00
ill No. A-69-07-21 - Redevelopment Commis	ssion Budget	
FROM: Central City Code Enforcement Sp	pecial Fund	\$118,135.00
Adopted this 5th day of Aug	gust , 196 <u>9</u> .	
AYES	1	NAYS
Thomas & Pelana THOMAS	S G. ADAMS	
1 00000	S G. ADAMS K. DUNIFON	
JACK I		
JACK F	K. DUNIFON	
JACK F CELIA WILLIA	K. DUNIFON ANN FAY	
JACK F  CELIA  WILLIA  JOHN 1	K. DUNIFON ANN FAY AM K. GEAKE	
JACK F  CELIA  WILLIA  JOHN II  JOHN II	K. DUNIFON  ANN FAY  AM K. GEAKE  NUCKOLS	
JACK F  CELIA  WILLIA  JOHN F  JOHN F  LAMIN LANGUE EDWIN	K. DUNIFON  ANN FAY  AM K. GEAKE  NUCKOLS  H. ROBINSON	

Luad & Sonaform City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

Bill No. <u>A-69-07-20</u>
REPORT OF THE COMMITTEE ON FINANCE
Timenes to the law of sound as Ordinares
We, your Committee on to whom was referred an Ordinance
appropriating funds from the General Fund of the 1969 Budget to Account No. 4-2-214
in the 1969 Budget of the City Clerk's Office,
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.
JOHN H. ROBINSON, Chairman
JACK K. DUNIFON, Vice-Chairman
EDWIN J. ROUSSEAU
THE MAN TO THE PARTY OF THE PAR
THOMAS G. ADAMS
WILLIAM K GEAKE

CONCURRED IN

DATE 8-5-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Rubinson seconded by
and duly adopted, read the second time by title and referred
to the (Committee on) (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday
the day of august 196 q, at 7:30 o'clock
Date: 7. 22-69 Jual Sonahoom City Clerk
Date: 7. 22-69 Schumbon
Read the third time in full and on motion by
seconded by and duly adopted, placed on its passage.
Passed (LOST) by the following vote:
AYES, NAYS, ABSTAINED, ABSENT to-wit:
Adams Dunifon Fay Geake Nuckols Robinson Rousseau Chairanald
Geake
Robinson
Steigerwald
Date 8-12-19 Fund G. Bonahoom. City Clerk
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. 4-71-69
on the day of august, 196 9.
Tund & Bon ahoom. Herberthy ton
City Clerk  Presiding Officer  Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the day
of . 196 9 at the hour of 8.30 o'clock # .M. F.B.T.
Final M. Bonahoom City Clerk
Approved and signed by me this day of august, 1969,
at the hour of 9:48 o'clock A.M., E.S.T.
Mayor Jeis

.

My commission expires...

cil considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-69-07-02 — City Clerk's Budget TO: Account No. 42-214, Telephone and Telegraph \$200.00 FROM: General Fund \$200.00 FROM: General Fund S200.00 BILL NO. A-69-07-21 — Redevelopment Commission Budget TO: Account No. 23-2-261, Other Services Contractual \$118,135.00 FROM: Central City Code Enforcement Special Fund \$118,135.00 Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FAUD G. BONAHOOM, City Clerk Legals Legals

# August 1,1969 Subscribed and sworn to before me this 5th day of \_\_\_\_19\_\_69 Edith Stapleton Notary Public March 8, 1970